

SUMMARY OF CHANGES in Response to March 20, 2019 Notice

# TENTATIVE WASTE DISCHARGE REQUIREMENTS

- Page 1, TITLE & Headers: replaced ownership from Nancy, Ross and Perry Baker with *John*, *Laura*, *Dennis*, *and Ethel Baker* (correct ownership names).
- Page 1, #2: replaced ownership from Nancy, Ross and Perry Baker with *John, Laura, Dennis, and Ethel Baker* (correct ownership names).
- Page 1, #3: added three (3) additional APN's to the irrigation locations, *062-190-015*, *062-190-074*, *and 062-190-075*. Note: The permit will include four parcels (4) 062-190-015, 062-190-074, 062-190-075, and 062-190-077.
- Page 3, #12: deleted 24 acres and inserted "13 acres" for the flood irrigated section and deleted 90 acres and inserted "101 acres" for the sprinklers.
- Page 3, #13: inserted "runoff control" after "tailwater collection" and deleted 2019-2020 and inserted "2020-2021". Note: The District requests additional time to complete the project based on an estimate of when SRF funding is available.
- Page 3, #14: deleted nearby land field and inserted "approved reuse/disposal site" to the second sentence.

#### PROPOSED CHANGES

Page 5, #21: inserted "runoff control" after "tailwater collection" and deleted 2019-2020 and inserted "2020-2021". Note: The District requests additional time to complete the project based on an estimate of when SRF funding is available.

#### ANTIDEGRADATION ANALYSIS

Page 11, #46 (b): second paragraph modified language that states "TCSD shall enhance denitrification in the wastewater treatment system" should read "TCSD shall conduct a Best Practicable Treatment or Control (BPTC) Evaluation and Implementation Plan for Salinity and Nitrogen Reduction".

#### IT IS HEREBY ORDERED

Page 16. IT IS HEREBY ORDERED: replaced ownership from Nancy, Ross and Perry Baker with *John, Laura, Dennis, and Ethel Baker* (correct ownership names).

Page 16, #A-7: inserted "runoff control" after "tailwater collection".

#### **H. PROVISIONS**

Page 24, #1 (b): inserted "runoff control" after "tailwater collection" to the second sentence.

Page 24, #1(d): changed date from "By 1 June 2021" to "By 1 June 2022".

Note: The District requests additional time to complete the project based on an estimate of when SRF funding is available.

## **TENTATIVE MONITORING AND REPORTING PROGRAM R5-2019-XXXX**

Page 1. TITLE & Headers: replaced ownership from Nancy, Ross and Perry Baker with *John*, *Laura*, *Dennis*, *and Ethel Baker* (correct ownership names).

Page 1, second paragraph – Chain of Custody Form: Question, does the state have a standard Chain of Custody form to use or may we use the attached form?

#### **INFLUENT MONITORING**

Page 2. The District would like to change the BOD sampling Frequency from weekly to *Monthly*.

Note: Weekly Influent BOD levels are not necessary for treatment plant operations.

# **UNBLENDED EFFLUENT MONITORING**

Page 2. First sentence: deleted "reservoir" replace with "pipeline". Note: The unblended effluent sampling location is at the WWTP as indicated on the Process Schematic sheet.

Page 2. The District would like to change the BOD sampling Frequency from weekly to *Monthly*.

Note: Any change to the BOD levels would be noticed in the weekly sampling of Dissolved Oxygen at the Reservoir.

### **SLUDGE MONITORING**

Page 4. First sentence: deleted "at least once per year".

Note: The sludge is removed when the sludge lagoon is full and tested at that time.

### **REPORTING**

Page 6, B. Semi-annual Monitoring Reports: added "effective February 1, 2020" to second sentence.

Note: The District requests to add the effective date in order to compile a full 6 months of data.

Page 7, C. Annual Report: added "effective February 1, 2021" to first sentence.

Note: The District requests to add the effective date in order to compile a full 12 months of data.

## INFORMATION SHEET

Title & Headers: replaced ownership from Nancy, Ross and Perry Baker with *John, Laura, Dennis, and Ethel Baker* (correct ownership names).

Page 1. Changes in the Discharge, bullet #2: inserted "/runoff control" after "tailwater collection" and deleted "2019-2020" and inserted "2020-2021".

Note: The District requests additional time to complete the project based on an estimate of when SRF funding is available.

Dave Andres, General Manager

04/16/2019 Date